

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5	Page 1 Of 2		
2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0144		3. Effective Date 2003AUG15		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630 e-mail address: MOSCOSOW@RIA.ARMY.MIL		Code W52H09	6. Administered By (If Other Than Item 5) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH NE SUITE 200 BELLEVUE WA 98004-8019 SCD C PAS NONE ADP PT HQ0339		Code S4801A		
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) GLOBAL TECHNOLOGIES INC 2265 E 25TH STREET IDAHO FALLS, ID. 83404-7543 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			9. Discount For Prompt Payment				
			10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12		
Code 02DM2		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339		
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
Contract Expiration Date: 2007DEC31			15G. Total Amount Of Contract		\$0.00		
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed 2003AUG15	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0144 MOD/AMD	Page 2 of 2
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Name of Offeror or Contractor: GLOBAL TECHNOLOGIES INC

- SECTION A - SUPPLEMENTAL INFORMATION
1. THIS CONTRACT IS AWARDED AS A LONG TERM FIXED PRICE REQUIREMENTS CONTRACT TO GLOBAL TECHNOLOGIES INCORPORATED (GTI) FOR THE PRODUCTION OF BATTERY ASSEMBLY, TRAINING, NSN 6910-01-333-3631. THIS AWARD REPRESENTS SOLICITATION DAAE20-02-R-0145.
 2. PLEASE NOTE THAT THIS CONTRACT DOES NOT CONTAIN A SECTION B, 'SUPPLIES OR SERVICES AND PRICES/COSTS'. AFTER CONTRACT AWARD, EACH DELIVERY ORDER ISSUED AGAINST THE BASIC CONTRACT SHALL CONTAIN A SECTION B.
 3. THIS CONTRACT CONTAINS 5 ORDERING PERIODS (OP) AS FOLLOWS:

ORDERING PERIOD (OP) 1: AWARD DATE - 31 DEC 2003
 ORDERING PERIOD (OP) 2: 1 JAN 2004 - 31 DEC 2004
 ORDERING PERIOD (OP) 3: 1 JAN 2005 - 31 DEC 2005
 ORDERING PERIOD (OP) 4: 1 JAN 2006 - 31 DEC 2006
 ORDERING PERIOD (OP) 5: 1 JAN 2007 - 31 DEC 2007
 4. THIS CONTRACT CONTAINS THE FOLLOWING RANGES:

OP 1. 250 - 1000	1001 - 2000	2001 - 3000
2. 500 - 1000	1001 - 2000	
3. 500 - 1000	1001 - 2000	
4. 500 - 1000	1001 - 2000	
5. 500 - 1000	1001 - 2000	
 5. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT. QUANTITIES, DESTINATIONS AND DELIVERY DATES WILL BE PROVIDED ON EACH DELIVERY ORDER. ONLY THE TACOM-RI ACQUISITION CENTER IS AUTHORIZED TO TRANSMIT/ISSUE DELIVERY ORDERS UNDER THIS CONTRACT.
 6. CONTRACTOR'S PRICING SHEET DATED JULY 15, 2003 IS ADDED AS ATTACHMENT 0005 BY REFERENCE ONLY. THE ACTUAL DOCUMENT CONTAINING THE PRICES WILL NOT BE POSTED TO THE TACOM-RI WEBSITE.
 7. THE FOLLOWING WILL BE PROVIDED AS GOVERNMENT FURNISHED PROPERTY (GFP) FOR USE ON THIS CONTRACT:

BODY, LEFT, BATTERY PACK - PN 5-15-13815
 BODY, RIGHT, BATTERY PACK - PN 5-15-13816
 BAYONET INSERT, BATTERY PACK - PN 5-15-13821
 CAP, REAR - PN 5-15-13822
 8. THE FOLLOWING GOVERNMENT FURNISHED EQUIPMENT (GFE) WILL BE FURNISHED FOR ACCEPTANCE TESTING:

CHEMICAL AGENT MONITOR MOCK-UP
 PROTECTIVE GLOVES:

 - NSN 8415-01-138-2497 SIZE SMALL
 - NSN 8415-01-138-2498 SIZE MEDIUM
 - NSN 8415-01-138-2499 SIZE LARGE
 - NSN 8415-01-138-2500 SIZE X-LARGE
 TECHNICAL MANUAL (TM) 3-6665-331-23&P
 9. DELIVERY DATES FOR ALL GFP AND GFE WILL BE IDENTIFIED ON THE FIRST DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***